

1 BILL NO. S-82-12-32

2 SPECIAL ORDINANCE NO. S-12-83

3 AN ORDINANCE approving City Utilities
4 Purchase Orders No. A-29061 and A-29062,
5 with Carbon Dioxide Sales Company and Liquid
Carbonic Corp., respectively, for the Three
6 Rivers Filtration Plant in connection
7 with the Board of Public Works.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

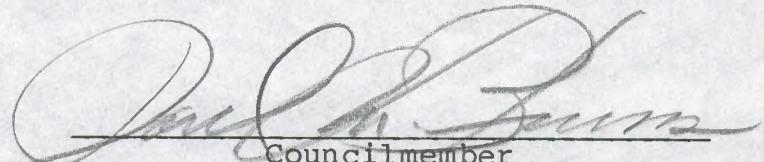
10 SECTION 1. That City Utilities Purchase Orders No.
11 A-29061 and A-29062, between the City of Fort Wayne, by and
12 through the City Utilities Purchasing Agent and the Board of
13 Public Works and Carbon Dioxide Sales Company and Liquid Carbonic
14 Corp., respectively, for;

15 the blanket purchase of 540 tons of Liquid
16 Carbon Dioxide at \$65.00 per ton to be used
17 in the operation of the Three Rivers
Filtration Plant;

18 involving a total cost not to exceed Seventy Thousand Two Hundred
19 and No/100 Dollars (\$70,200.00), each Purchase Order involving a
20 total cost not to exceed Thirty-Five Thousand One Hundred and
21 No/100 Dollars (\$35,100.00), all as more particularly set forth
22 in said Purchase Orders, which are on file in the Office of the
23 Department of Purchasing and are by reference incorporated
24 herein, made a part hereof and are hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29
30
31 APPROVED AS TO FORM
AND LEGALITY
32



Councilmember

Bruce O. Boxberger
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee City Welfare (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Scrudds, seconded by Heier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCRUGGS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-12-83 on the 11th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Eberle
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of January, 1983, at the hour of 11:30 o'clock M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January, 1983, at the hour of 3 o'clock P.M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR. - MAYOR

THREE RIVERS FILTRATION PLANT
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

210

CARBON DIOXIDE SALES CO.
1325 S. LAFAYETTE ST.
FORT WAYNE IN 46802

9718-01

DELIVER TO: DEPARTMENT OR DIVISION:

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-13-521-W15-44-248

U024061 YT N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	18000-0 TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER FOR 1983 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 1540 TONS OF LIQUID CARBON DIOXIDE @ \$65.00/TON PER SPECIFICATIONS ON BID REFERENCE NO. 665. TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35100.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 665 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO.: DATE: FOR INFORMATION CONTACT PURCHASING 219-423-7677	35100.00	35100.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES AGREE WITH YOUR CONTRACT KINDLY RET IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

Reynolds & Reynolds DAYTON OHIO UTHO

ORIGINAL (1)

City of Fort Wayne,

In

1020
CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 219
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

LIQUID CARBONIC CORP 9259-01
24700 CENTER RIDGE RD
WEST LAKE OH 44145

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT PRICE	MATERIALS-SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT DUE
1 BKT.	18000.00	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER FOR 1983 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 540 TONS OF LIQUID CARBON DIOXIDE @ \$65.00/TON PER SPECIFICATIONS ON BID REFERENCE NO. 665. TERM OF AGREEMENT: JANUARY 1, 1983 - THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$35100.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 665: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO.: DATE: FOR INFORMATION: CONTACT PURCHASING 219-423-7677	35100.00	35100.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

Reynolds & Reynolds DAYTON, OHIO UTHO IN U.S.

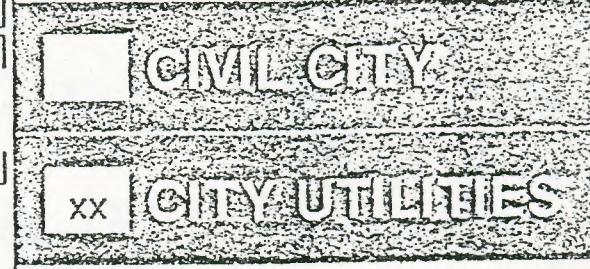
ORIGINAL (1)

In

REQ. NO. 01427

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U024062 YT N/A

BILL NO. S-82-12-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Orders No. A-29061 and A-29062, with Carbon Dioxide Sales Company and Liquid Carbonic Corp., respectively, for the Three Rivers Filtration Plant in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

Vice
SAMUEL J. TALARICO, CHAIRMAN

Samuel J. Talarico

VICTURE L. SCRUGGS, VICE CHAIRMAN

Victure Scruggs

DONALD J. SCHMIDT

DJSchmidt

MARK E. GIAQUINTA

Mark E. Giacinta

PAUL M. BURNS

PM Burns

11-83
DATE CHARLES W. WESTERMAN, CITY CL

TITLE OF ORDINANCE City Utilities Purchase Orders #A-29061 and A-29062

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

J-82-12-32

SYNOPSIS OF ORDINANCE This is for blanket purchase orders for 540/tons of Liquid Carbon Dioxide @65.00/ton to be used by the Three Rivers Filtration Plant for use in their operation. P.O. #A-29061 has been assigned to Carbon Dioxide Sales and P. O. #A-29062 has been assigned to Liquid Carbonic Corporation.

EFFECT OF PASSAGE Carbon Dioxide to be used in operation at Three Rivers Filtration Plan

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) P.O. #24061 - \$35,100.00
P.O. #24062 - \$35,100.00

ASSIGNED TO COMMITTEE